A.S
AEE
25/5/19.

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date:

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing Community Property Maintenance in Ward No:02 of Yelahanka Sub Division.

Reference to Agreement No. AG/117 Date: 05-03-2019

Work order No: EE(YNK.D)E-PMT-07/W.O/134/2018-19 Date: 07-03-2019

Job Code: 002-19-000003 Budget head: P.3291 14th Finance Commission Works Est. cost: 12.50 lakhs

Name of Contractor and Full Address: Sri.Sagar.S

Certified that the measurements were taken by me on 21/5/19 and recorded of Pages: 368810 to 368815 of measurement Book No: 3689 and that the work is satisfactorily executed.

Sagar.S
Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 21/5/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Sagar.S
Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses: (For use in the Office)

1.
2.

Sagar.S
Dated.....Signature of Contractor

Stamp

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
6	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.	Nos	1026.67			1025 1026.67	487.06	500049.89 4992265	1026.67	500049.89	
7	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm	161.70			161.46	95.50	15418.95 125087 41	161.46	15418.95	
	Sub Total Amount							1251687.00		1251687.00	
	Add 12.0% towards GST Charges							150202.00		150202.00	
	Grand Total Amount							1401889.00 1400979/-		1401889.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Executive Engineer
Yelahanka division, BBMP

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